



Payment Report
FY2006-07
September Payment

*****Final*****

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MISSOULA COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	29,948,403.24	5,989,680.66	23,958,722.58	2,994,840.33	2,994,840.33
Quality Educator (01-3111)					
ENTITLEMENT	2,011,138.00	402,227.60	1,608,910.40	201,113.80	201,113.80
Quality Educator (82-3234)					
ENTITLEMENT	34,000.00	6,800.00	27,200.00	3,400.00	3,400.00
At Risk Student (01-3112)					
ENTITLEMENT	393,194.46	78,638.92	314,555.54	39,319.46	39,319.46
Indian Education for All (01-3113)					
ENTITLEMENT	273,319.20	54,663.84	218,655.36	27,331.92	27,331.92



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County Summary

District ANB: EL: 8,114 HS: 4,041 K12: 1,243

County ANB: EL: 8,179 HS: 4,069 K12: 1,626

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	110,000.00	22,000.00	88,000.00	11,000.00
				11,000.00
Special Education (01-3115)				
ENTITLEMENT	4,125,602.64	825,120.54	3,300,482.10	412,560.27
				412,560.27
Special Education (82-3233)				
ENTITLEMENT	299,299.10	59,859.82	239,439.28	29,929.91
				29,929.91
Elementary Payment				2,151,323.65
High School Payment				1,194,668.79
K12 Payment				340,173.34
Coop Payment				33,329.91
County Payment				0.00
This Month's Payment				3,719,495.69